

**SECRET**

34R5

**Office Memorandum • UNITED STATES GOVERNMENT**

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance  
FROM : Deputy Director of Security (Investigations and Support)  
SUBJECT: Project AQUATONE (OCTROI)  
#118458

DATE: 26 JAN 1958

File

1. This is to advise that on 14 December 1955 a representative of this Office delivered check number 1013, in the amount of \$196,236.59, and the accompanying letter of transmittal to

[redacted] for his signature. After these items were signed by [redacted] they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut.

2. Attached hereto is an original and one copy of the receipt executed by [redacted]. This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1  
25X1  
Attachments:  
Original and one receipt



**SECRET**

10

**SECRET**

3415  
212

ATTN : Project Director/AQUATONE  
Administrative Officer/Finance

Deputy Director of Security (Investigations and Support)

Project AQUATONE (OCTROI)  
#118458

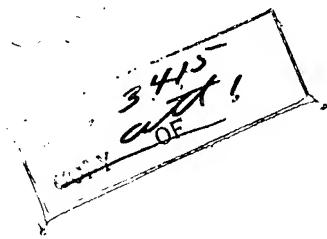
1. This is to advise that on 14 December 1955 a representative of this Office delivered check number 1013, in the amount of \$196.236.59. and the accompanying letter of transmittal to [redacted] for his signature. After these items were signed by [redacted] they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut.

2. Attached hereto is an original and one copy of the receipt executed by [redacted]. This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1  
Attachments:  
Original and one receipt

**SECRET**

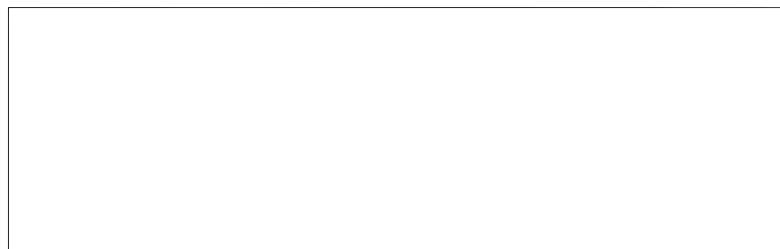


RECEIPT

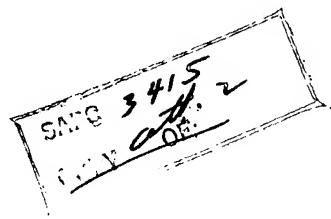
Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



(J)

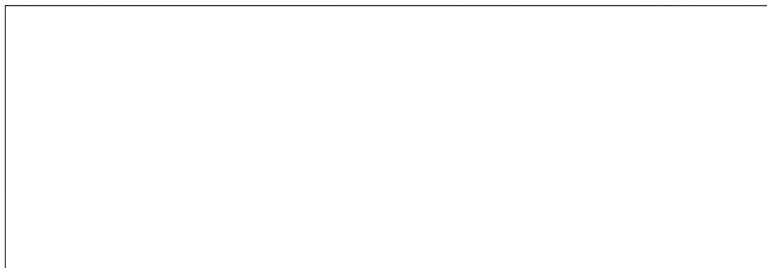


RECEIPT

Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



SAPC 2866  
Copy 4 of 5

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

**ATTENTION:**

**SUBJECT:**

Transmittal of Check and Letter to

1. Please forward, through secure channels, the attached check, number 1013, in the amount of \$196,236.59, and letter, each dated 12 December 1955, to [redacted]. The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

### Administrative Officer (Finance)

Received in Security Office for delivery as requested  
12/9/55

SACO 2866  
Copy 3 of 5

9 December 1955

25X1  
MEMORANDUM FOR: Deputy Director of Security (I & S)

25X1  
ATTENTION: [redacted]

25X1  
SUBJECT: Transmittal of Check and Letter to [redacted]

25X1  
25X1  
1. Please forward, through secure channels, the attached check,  
number 1013, in the amount of \$196,236.59, and letter, each dated  
12 December 1955, to [redacted]. The check and letter  
are to be signed by [redacted] and then mailed by him to the Perkin-  
Elmer Corporation.

25X1  
[redacted]

25X1  
[redacted]  
Administrative Officer (Finance)

0 & 1 - Addressee ✓  
1 - PE finance  
1 - Octroi svce  
1 - Chron

SAPC 2871  
Copy 1 of 4

December 12, 1955

25X1  
The Perkin Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, number 1013, dated December 12, 1955, in the amount of \$196,236.59, which represents payment of your invoices numbered 45560, 45660, 45807, 45876, and 45877, in the respective amounts of \$20,643.20, \$1,480.49, \$996.70, \$33,369.54 and \$139,746.66.

Very truly yours,

25X1  
  
0 - Addressee  
1 - PE finance ✓  
1 - Octroi svce  
1 - Chron

STAT

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Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650002-3

## SCHEDULE OF INVOICES

December 6, 1955

INVOICE NO.	AMOUNT OF INVOICE	LESS UNABSORBED PROGRESS PAYMENTS	EXPECTED PAYMENT
44758	3,986.80	3,986.80	---
45492	1,993.40	1,993.40	---
45560	20,643.20	--	20,643.20
45660	1,495.05	14.56 ✓	1,480.49 ✓
45807	996.70 ✓	--	996.70 ✓
45876	33,369.54	--	33,369.54
45877	<u>139,746.66</u> ✓	<u>---</u>	<u>139,746.66</u> ✓
<b>Totals</b>	<b>\$202,231.35</b>	<b>\$5,994.76 ✓</b>	<b>\$196,236.59</b>

CK #1013  
12 Dec 55

December 6, 1955

STAT

[Redacted]

The attached invoices cover deliveries made recently against our contract as described below.

1) Invoice 44758 covers the delivery of eight (8) 24" f/6 lenses and filters against Items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

2) Invoice 45492 covers the delivery of four (4) 24" f/6 lenses and filters against Items 36 and 37 of our contract. The lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

3) Invoice 45560 covers the delivery of the third unit of Item 28, the Scanning Periscope. This equipment has been delivered to EFM at Burbank, California. ✓

4) Invoice 45660 covers the delivery of three (3) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

5) Invoice 45807 covers the delivery of two (2) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

Performance tests indicate that five (5) of the eight lenses delivered on Invoice 44758 are below standard and will be returned to us for further rework. Upon receipt of the five lenses, a credit memo will be issued to correct the billing received on Item 36 of our contract.

STAT

RMS/dmg

[Redacted]

**INVOICE**

# THE PERKIN-ELMER CORPORATION

**MAIN AVENUE, NORWALK, CONNECTICUT**  
**TELEPHONE VICTOR 7-2422**



## STAT

**SOLD TO:**

No. 44758

**SPECIAL MARKING:**

**SHIPPED TO:**

033)

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
CASH DISCOUNT F.O.B. Norwalk

**TERMS: 30 DAYS NET—No CASH DISCOUNT. F.O.B.**

### Norwalk

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
STAT		Prepaid	2-24-55	24408	Memo		9-29-55
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
2	8	1-21-1 Disassemble each lens selected under 1 and rework the optical elements in accordance to the specifications provided by [redacted] then reassemble, test and calibrate each lens. (S/N 1333, 1386, 1442, 1448, 1449, 1455, 1459 and 1467) (Partial shipment of Item 2)			387.60	\$ 3,100.80	\$ 36
3	8 sets	2-20-1 Provide the necessary services and facilities to test, select and rework forty (40) sets of red and yellow filters for the selected lenses.			110.75	<u>886.00</u> set	\$ 3,986.80
STAT		Partial Payment Received on Invoice 44053		\$ 10,530.26	5 26 INV. 45492		
STAT		Less Amount Billed on Invoices No. 44485 and No. 44486		<u>4,540.50</u>		\$ 5,995.76	
STAT		1550.60 2990.10 11				Amount Due.....	-0-
STAT		CONTRACTING OFFICER		APPROVED BY	DEC 6 1955		17/24/55
STAT						ING OFFICER	

**NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.**

"SHERIFF'S NOTICE"

INVOICE/D/L NO. 44758

CUSTOMER ORDER NO. & DATE: 9-29-14 55

FROM PERKINS ELMER

10

A long, thin, light-colored object, possibly a piece of wood or a bone, with a small rectangular block attached to one end.

PART NO.

## DESCRIPTION

### QUANTITY

REMARK OF 24" F/6 LENS

5

STAT

RECEIVED DE

"SHIPPING NOTICE"

44758 INVOICE/B/L NUMBER

9-29-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF FILTERS FOR 24" F/6 LENSES		8

STAT

RECEIVED

DATE:

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	2-21-55	QUOTE NO.	NO. INV.	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

BILL TO  
INTERNATIONAL SURVEY CORP.  
C/O MR. JOHN R. SCHOEMER, JR  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

## SPECIAL MARKINGS

## ESTIMATED DELIVERY SCHEDULE

INVOICE NO.  
45492 45492

INVOICE DATE  
11-18-55

DATE SHIPPED  
11-21-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD. COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL XX	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	4	SETS	1-21-1	SELECTED LENSES S/N 1293, 1402, 1418, AND 1450 REWORKED TO SPECIFICATIONS PROVIDED BY [REDACTED]	\$387.60	36	\$1,550.40	
3	4	SETS	1-21-1	(PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES (PARTIAL SHIPMENT OF ITEM 3) TOTAL	110.75	31	443.00	
				P. PAYMENT RECEIVED ON INV 44053 \$10,535.26				(\$1,993.40)
				LESS AMOUNT BILLED ON INV 44485, 44486, 44758 8,527.30				
					\$ 2,007.96			
				AMOUNT DUE ON THIS BILLING				-0-

CONTRACTING OFFICER

APPROVED BY

DEC 6 1955

APPROVING OFFICER

12/24/55  
VERIFYING OFFICER

PLEASE PAY LAST AMOUNT

"SHIPPING NOTICE"

~~45492~~ INVOICE/E/L NUMBER

~~22-20-99~~ DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

PART NO. DESCRIPTION QUANTITY

**REWORK OF 24" F/6 LENSES**

STAT

RECEIVED BY

DATE:

"SHIPPING NOTICE"

45492 INVOICE/B/L NUMBER

11-10-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF FILTERS FOR 24" P/6 LENSES		4

STAT

RECEIVED BY:

DATE:

## THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SHIPPER CODE STAT U52	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	2/18/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT	(007)	SPECIAL MARKINGS	SALES ORDER NO. 24372
BILL TO	INTERNATIONAL SURVEY CORP C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK		REQUESTED DELIVERY	
			ESTIMATED DELIVERY SCHEDULE	INVOICE NO. 45560
			INVOICE DATE 11-23-55	DATE SHIPPED 11-29-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT			SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN-SHIPPED	AMOUNT
3	1			CONSTRUCT, TEST AND DELIVER (1) SCANNING PERISCOPE CONTAINING THE SIMPLIFIED VERSION OF THE HAND CONTROL UNIT; SERIAL 103			\$20,643.20		28	\$20,643.20
				PARTIAL SHIPMENT OF ITEM 3						

STAT	CONTRACTING OFFICER	APPROVING OFFICER
STAT	IBM BREAKDOWN 2-20-1 \$18,000.00 1-21-1 \$ 2,643.20	APPROVING OFFICER
STAT	APPROVED BY DEC 6 1955	AUTHORIZING OFFICER 12/24/65
STAT		PLEASE PAY LAST AMOUNT

✓

SHIPPING NOTICE

STAT

TO :   
FROM: PERKINS & FISHER CORPORATION

<u>ITEM</u>	<u>PART NO</u>	<u>QUAN</u>
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11.

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STAT

RECEIVED BY	<span style="border: 1px solid black; display: inline-block; width: 250px; height: 1.2em; vertical-align: middle;"></span>	ADDITIONAL INFO
DATE	INVOICE OR B/L # <u>45560</u>	
<i>MAY 17 1957</i>		CONTROL NO

**MAIN AVENUE, NORWALK, CONNECTICUT**  
**TELEPHONE: VICTOR 7-2422**

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 3		MEMO <input type="text"/>	2-21-55	3	2-23-55	2-24-55

THE PERKIN-ELMER CORP  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT (007)

INTERNATIONAL SURVEY CORP  
C/O MR. JOHN E. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

### **SPECIAL MARKINGS**

**ESTIMATED DELIVERY SCHEDULE**

TERMS: 30 DAYS NET - NO CASH DISCOUNT

INVOICE DATE	DATE SHIPPED
11-28-55	11-29-55

SHIP VIA			PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED			S.C.	PAR- TIAL XX	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	
2	3	1-21-1	1-21-1	SELECTED LENSES S/N 1381, 1398 AND 1417 REWORKED TO SPECIFICATIONS PROVIDED BY [REDACTED]			\$387.60	36		\$1,162.80	
STAT				(PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES.			110.75	31		332.25	
3	3SETS		2-20-1	(PARTIAL SHIPMENT OF ITEM 3) TOTAL						\$1,495.05	
		44435	1550.40								
		44436	2990.10								
		44758	3486.80								
		45492	1993.40								
			10,520.70								
				P. PAYMENT RECEIVED ON INV. 44053		\$10,535.26					
				LESS AMOUNT BILLED ON INV. 44485, 44486, 44758, 45492		10,520.70					
				LESS PARTIAL PAYMENT							
STAT				AMOUNT DUE ON THIS BILLING							

AMOUNT DUE ON THIS BILLING

\$1,480.49 ✓

CONTRACTING OFFICER

**APPROVED BY**

DEC 6 1955

**AUTHORIZED CERTIFYING OFFICER**

PLEASE PAY LAST AMOUNT

"SHIPPING NOTICE"

45660 INVOICE/R/L NUMBER

11-28-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF FILTERS FOR 24" P/6 LENSES		3

STAT

RECEIVED

DATE:

MAY 1

"SHIPPING NOTICE"

45660 INVOICE/B/L NUMBER

11-28-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF 24" P/6 LENSES		3

STAT

RECEIVED

DATE:



**MAIN AVENUE, NORWALK, CONNECTICUT**  
**TELEPHONE: VICTOR 7-2422**

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT U52		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO		QUOTE NO. 2-21-55	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
SHIP TO	<input checked="" type="checkbox"/> THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT		(007)		SUBJECT TO RENEGOTIATION YES <input type="checkbox"/> NO <input type="checkbox"/> SALES ORDER NO.  24408 REQUESTED DELIVERY			
	<input checked="" type="checkbox"/> INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK				SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INVOICE NO. 45807 INVOICE DATE 12-2-55 DATE SHIPPED 12-2-55			
TERMS: 30 DAYS NET - NO CASH DISCOUNT SHIP VIA AIR FREIGHT PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED S.C. 10 PAR-TIAL X COMPLETE CHARGES								
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2 STAT	2		1-21-1	SELECTED LENSES S/N 1366 AND 1443 REWORKED TO SPECIFICATIONS PROVIDED BY	\$387.60	36	\$775.20	
3 STAT	2 SETS		2-20-1	RED AND YELLOW FILTERS FOR ABOVE LENSES  (PARTIAL SHIPMENT OF ITEMS 2 AND 3)	110.75	37	221.50	
<div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;">           APPROVED BY             DEC. 6 1955         </div> <div style="margin-top: 10px;">  </div> <div style="margin-top: 10px;">  </div> </div>								

CONTRACTING OFFICER				APPROVING OFFICER				
DUE TO UNUSUAL CASH REQUIREMENTS   RESULTING FROM EXTENSIVE FLOOD   DAMAGE TO OUR PLANT, WE REQUEST   YOUR CONSIDERATION OF REMITTING   WITHIN 15 DAYS FOR THE EQUIPMENT   SUPPLIED ON THIS ORDER.								
				AUTHORIZED CERTIFYING OFFICER				
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

**FORM EA-3A**

December 6, 1955

STAT

Enclosed are our invoices 45876 and 45877 covering a progress payment for Hycon for costs incurred from October 27 through November 25, 1955 as shown below.

## 1) Invoice 45876 - Hycon Costs - October 27 - October 31, 1955

Raw material, purchased parts and outside processing	\$ 17,833.62
Direct Costs	-----
Direct Labor	8,413.51
Burden on Direct Labor	5,982.85
G & A	<u>1,139.56</u>
	\$ 33,369.54

## 2) Invoice 45877 - Hycon Costs - November 1-25, 1955

Raw material, purchased parts and outside processing	\$ 45,637.74
Direct Costs	2,712.86
Direct Labor	27,706.22
G & A	9,447.73
Burden on Direct Labor	<u>54,242.11</u>
	139,746.66

Hycon, in preparing their invoice for costs incurred from October 1-26, 1955, posted an item in the amount of \$3,080.99 to Direct Costs which should have been posted to Raw materials, purchases and outside processing. The error was corrected by Hycon and therefore the breakdown of Hycon costs submitted with our invoice 45256 on November 18, 1955, should be corrected to read as follows:

Raw material, purchased parts and outside processing	\$ 29,622.87
Direct Costs	1,644.59
Direct Labor	39,200.75
Burden on Direct Labor	52,786.16
G & A	<u>9,296.86</u>
	\$132,552.23

STAT

RMS/dmg

✓

"SHIPPING NOTICE"

45837 INVOICE/B/L NUMBER

12-2-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF 24" F/6 LENSES		2

STAT

RECEIVED BY

DATE

"SHIPPING NOTICE"

45807 INVOICE/B/L NUMBER

12-2-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
REWORK OF FILTERS FOR 24" F/6 LENSES		2

STAT

RECEIVED

DATE: 1 MAY 19

THE PERKIN-ELMER CORPORATION

## MAIN AVENUE, NORWALK, CONNECTICUT

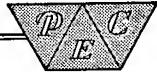
TELEPHONE: VICTOR 7-2422



CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
033						3			
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT		(007)		SUBJECT TO RENEgotiation YES NO SALES ORDER NO.				
BILL TO	INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK				REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 45876				
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA			PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN-SHIPPED	CHARGES
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A					AMOUNT
				TOTAL TO 10-31-55-\$865,386.81					\$33,369.54
				LESS PREVIOUS PROGRESS BILLING THRU 10-26-55		832,017.27			\$33,369.54
STAT									
STAT									
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STAT									
CONTRACTING OFFICER				APPROVING OFFICER					
<div style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></div> <div style="display: inline-block; vertical-align: middle; text-align: center;">             12/9/55         </div>				<div style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></div> <div style="display: inline-block; vertical-align: middle; text-align: center;">             12/24/55         </div>					
<div style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></div> <div style="display: inline-block; vertical-align: middle; text-align: center;">           AUTHORIZED QUALIFYING OFFICER         </div>				<div style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></div> <div style="display: inline-block; vertical-align: middle; text-align: center;">             APPROVED BY         </div>					
PLEASE PAY LAST AMOUNT									

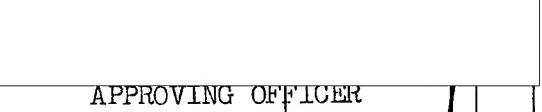
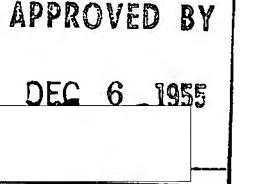
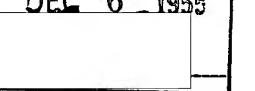
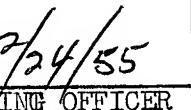
Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A



**MAIN AVENUE, NORWALK, CONNECTICUT**  
**TELEPHONE: VICTOR 7-2422**

**TELEPHONE: VICTOR 7-2422**

CUSTOMER CODE 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED		
SHIP TO STAT BILL TO	<input checked="" type="checkbox"/> THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT					SUBJECT TO RENEGOTIATION YES <input type="checkbox"/> NO <input type="checkbox"/> SALES ORDER NO.				
						REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 45877 INVOICE DATE 12-6-55 DATE SHIPPED				
TERMS: 30 DAYS NET - NO CASH DISCOUNT										
SHIP VIA			PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PARTIAL ITEM NO.	COMPLETE QUAN. SHIPPED	CHARGES AMOUNT
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
	RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A			TOTAL TO 11-25-55-\$1,005,133.47 LESS PREVIOUS PROGRESS BILLING THRU 10-31-55			865,386.81			
STAT STAT STAT STAT STAT									\$139,746.66	
CONTRACTING OFFICER				APPROVING OFFICER						
										
										
										
									PLEASE PAY LAST AMOUNT	

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

### Claims for site

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650002-3

**SECRET**SACU 2751  
COPY 1 OF 2**Office Memorandum • UNITED STATES GOVERNMENT**TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 14 DEC 1955

FROM : Deputy Director of Security, (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI)  
#118458

25X1

1. Reference is made to your request that a representative of this office deliver check number 1012, letter of transmittal dated 5 December 1955, and the following checks to [redacted]

#65392  
#59823  
#MN 217881  
#FE 6834

#881  
#752  
#6611016

*Posted to acp  
15/12*

2. It will be noted that check #16307 CN was not signed by the drawer and was returned to you on 13 December 1955.

3. This is to advise that the aforementioned letter and checks were delivered on 26 October 1955, after which check #1012 and accompanying letter were mailed to the Perkin and Elmer Corporation, Norwalk, Connecticut.

4. Attached hereto is an original and one copy of the receipts executed by [redacted] These receipts identify the particular checks involved and further confirm delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1

Attachments:  
Receipts (6)

**SECRET**